

State of Arizona



Campaign Finance Report

Thompson 2008
Committee #: 200810085

Treasurer: THOMPSON, MARK
1429 E Watson Dr, Tempe, AZ 85283
Phone: (602) 577-0578
Email: vote4mark@cox.net
Candidate Name: THOMPSON, MARK
Office Sought: State Representative - District 17

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,416.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,306.37
Cash Balance at End of Reporting Period:	\$6,109.79

Report ID: 46753

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,523.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,831.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,306.37	\$0.00	\$13,306.37	\$23,368.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$53.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,306.37	\$0.00	\$13,306.37	\$27,721.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,306.37			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VILLAGE INN	09/23/2008	\$19.48	\$19.48
Address:	950 E Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer Breakfast			
Name:	G2 Productions	09/24/2008	\$7,875.00	\$14,475.00
Address:	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
Category:	Professional Services - Website/graphic design			
Name:	JP Morgan Chase Bank	09/24/2008	\$25.00	\$41.00
Address:	802 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	FRYS FOOD STORE	09/25/2008	\$36.89	\$36.89
Address:	MCCLINTOCK & SOUTHERN, TEMPE, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	Food for voluteers			
Name:	VFW Post 3632	09/29/2008	\$100.00	\$100.00
Address:	2125 S Industrial Park Ave, Tempe, AZ 85282		Cash	
Category:	Communications - Advertising			
Name:	G2 Productions	10/01/2008	\$5,250.00	\$14,475.00
Address:	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
Category:	Communications - TV			
Total of Operating Expenses			\$13,306.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,306.37	

